

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.7384/-(Rupees seven thousand three hundred and eighty four only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23/7/2014 to 22/8/2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 130.

Dated:19.9.2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. Airtel bills for August, 2014.

ORDER:-

Sanction is hereby accorded for an amount of Rs.7384/-(Rupees seven thousand three hundred and eighty four only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 23/7/2014 to 22/8/2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/7/2014 to 22/8/2014	Within ceiling or not
1	7032661901	Addl. Secy. to Govt. (RS)	608.65	within ceiling
2	7032661902	Dy. Secy. to Govt. (TG)	203.02	within ceiling
3	7032661903	Asst. Secy. to Govt. (AZ)	413.70	within ceiling
4	7032661904	Asst. Secy. to Govt. (vacant)	151.69	within ceiling
5	7032661905	P.S. to Prl. Secy. to Govt.	595.69	within ceiling
6	7032661906	S.O. (C)	615.37	within ceiling
			808.38	
7	7032661907	S.O. (B)	Hence, limited to Rs.625/- 1,018.74	Not within ceiling
8	7032661908	S.O. (A)	Hence, limited to Rs.625/- 1,690.47	Not within ceiling
9	7032661909	Asst. Secy. to Govt. (GS)	540.61	within ceiling
10	7032661910	S.O. (D)	Hence, limited to Rs.625/- 929.67	Not within ceiling
11	7032661911	S.O. (OP)	505.74	within ceiling
12	7032661912	S.O. (E)	Hence,	Not within ceiling

			limited to Rs.625/-	
			826.08	
13	7032661913	S.O. (F)	Hence, limited to Rs.625/-	Not within ceiling
			642.71	
14	7032661914	S.O. (VC)	Hence, limited to Rs.625/-	Not within ceiling
		Total Rs.	7384.47/-	
		Rounded to Rs.	7384.00/-	

The total gross calls are within the category fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.7384/-(Rupees seven thousand three hundred and eighty four only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The HM & FW (OP. Claims) Dept.,
The Dy. P.A.O., Sectt, Hyd.,
Copy to Bharat Airtel Ltd., Hyd.

//FORWARDED: : BY ORDER//

SECTION OFFICER